



Connecticut Department of Environmental Protection

Multi-media Checklist

Instructions: To be considered while conducting all field activities. For sites which have a "YES" answer, forward a copy of this form to the appropriate contact. Requested response date is optional.

Facility Name: _____ Facility Contact Person: _____

Address: _____

Telephone #: _____ Type of Facility: _____

Name of DEP staff completing checklist: _____ Telephone #: _____

Program/Division: _____ Date of Inspection: _____

Observation	YES (✓)	Referred to & Date Referred	Requested Response Date
Air Engineering & Enforcement			
1. Observed black or white smoke emitted from industrial or large residential (apartment, condos, hotel) stacks? Note: Detached plume indicates steam, not smoke.			
2. Significant odors beyond the property line?			
3. Significant dust which crosses property line and which is due to road construction, sand and/or gravel operations?			
Pesticides/FIFRA			
1. Observed pesticide spills or discharges to streets, storm sewers, water courses?			
2. Observed pesticide disposal sites (dumps, burial sites, containers adjacent to or in surface waters, containers in open fields or around commercial buildings)?			
3. Observed questionable pesticide storage areas (large volumes, storage of pesticide products near food or feed, broken or leaking containers)?			
Hazardous Waste/RCRA			
1. Corroded or leaking hazardous waste containers/rolloffs/tanks improperly sealed or lacking identification?			
2. Containers/tanks lacking secondary containment or an impervious base?			
3. Waste containers/rolloffs/tanks that appear to be abandoned or not in use?			
Solid Waste			
1. <u>Illegal disposal/transfer</u> (truck to truck or dump and reload) of municipal solid waste (MSW), bulky waste (BW), construction/demolition waste, or landclearing waste (stumps, tires, etc.) >10cu.yd. without a permit?			
2. <u>Landfill operational violations</u> of failure to complete MSW daily cover or BW weekly cover, disruption of fill, excess dust, litter, off-site odor, erosion, leachate seeps, industrial waste disposal without approval?			
3. <u>Resource Recovery/Volume Reduction/Transfer Station/Recycling Facility</u> violations of excess dust, litter, off-site odor, outside MSW dumping or uncontained waste storage, or processing, ash residue drag out or uncovered loads?			
Terminal Management			
1. Observation of leaks or spills around above ground storage tank or loading racks at petroleum terminals?			
PCB/TSCA			
1. Evidence of spills or leaks from transformers, capacitors, other liquid-filled electrical equipment, or any other source that may contain PCBs?			
2. Any off-line or abandoned equipment containing PCBs (transformers, capacitors, machines, etc)?			
3. Any PCB items, waste, or debris (electrical equipment which is off-line or out of service awaiting disposal)?			

Observation	YES (✓)	Referred to & Date Referred	Requested Response Date
UST			
1. Facility has any release of oil, petroleum products or chemicals emanating from an underground storage tank?			
Water - Permitting, Enforcement & Remediation			
1. Observed or otherwise became aware of any fish kill, personal injury, illness or other significant environmental or health impact that is related to a discharge or operation of a wastewater collection or treatment system?			
2. Did you become aware of any potable water supply well that is known or suspected to be contaminated, or threatened with contamination?			
3. Did you observe heavily discolored discharges to or discoloration of a surface water body, storm drain or wetland? Or, did you note any spills of a significant amount of material that reach a storm drain, surface water body, sanitary sewer system and/or ground water?			
Water Resources			
1. Observed any of the following in or affecting watercourses, flood plains or inland wetlands: clearing, cutting of trees, earth-moving, excavation, depositing materials, relocation or channelizing.? Note size and volume. Attach location map.			
2. Noted the pumping or withdrawal of large volumes of surface water or ground water which may exceed a rate of 50,000 gallons per day? Attach location map.			
3. Did you note any deteriorated dam, dike or spillway structure (may be indicated by areas of seepage downstream from such structures); obstructed spillways. Describe.			
Oil & Chemical Spill Response			
1. Observe or otherwise become aware of any uncontrolled releases or threatened releases to the environment which pose or can be reasonably be expected to pose an imminent threat to public health or the environment? Please report immediately-Emergency Spill Reporting 424-3338.			
Office of Long Island Sound Programs			
1. Work in tidal wetlands or waterward of the high tide line?			
2. Any structures/fill/material (incl. leaves, grass clippings) stored or stockpiled on tidal wetlands?			
3. Any activities resulting in sedimentation into tidal, coastal or navigable waters or sedimentation and erosion and/or destruction of tidal wetlands?			
Recycling			
1. Recyclables mixed with garbage. (Newspaper, corrugated cardboard, glass or metal food and beverage containers, scrap metal, used motor oil, lead-acid or nickel-cadmium batteries, leaves, and white office paper (non-residential))?			
2. Unprotected car batteries, spilled waste oil, or any recyclables on the ground?			
3. "Dump and pick" areas where recyclables are pulled out of garbage?			

Additional Comments/Explanation of "YES" Answers: